

# Invoice

Invoice No # 010509

Invoice Date May 09, 2023

Due Date Jun 08, 2023

### Billed By

Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,  
Karnataka, India

GSTIN: 29AAEFS5792H1ZN

PAN:

### Billed To

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,  
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	60.00	₹80	₹4,800	₹432	₹432
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	70.00	₹175	₹12,250	₹1,102.50	₹1,102.50
Total						130.00		₹17,050		

Total (in words) : NINETEEN THOUSAND SIX HUNDRED THIRTEEN RUPEES ONLY

Amount	₹17,050
CGST (9%)	₹1,534.50
SGST (9%)	₹1,534.50
Discount	(₹1,005.95)
Shipping Charges	₹500
Round off	(₹0.05)

Total (INR) ₹19,613

### Terms and Conditions

1. Please pay within 30 days from the date of invoice.